

**Cooper Township**  
**Montour County**  
**59 Steltz Road Danville, PA 17821**  
**570-275-6232**

January 11, 2024

Agenda

1. Call to Order
2. Pledge Allegiance to the Flag
3. Approve minutes of previous meeting.  
Mo. 2<sup>nd</sup> vote.

4. TREASURER’S REPORT:

Deposits: 12/2/23 to 1/1/24	Total	\$35969.31
Tax Collector		\$39.51
DJ		\$103.21
Tax Collector rent		\$200.00
DAEI		\$35626.59

Township Gen. Acct. = Service First Credit Union      \$343,282.20

State Liquid Fuels Acct. = M & T Bank      \$109,140.61

Total      \$ 452,422.81

Deposits in Twp. Gen. Acct. Mo. 2<sup>nd</sup> vote to accept Treasurer’s report.

\*Cooper Township loaned Cooper Township Authority \$120,000.00(8/11/10)

\*Cooper Township loaned Cooper Township Authority \$225,000.00 (6/9/11)

5. PUBLIC COMMENT
6. OLD BUSINESS
  - A. Zoning Report- comprehensive plan, holding tank ordinance
  - B. Road Report – road work
  - C. SEO/Sewer Report – Pepper Hills concerns, Act 537 tapping fee revisit connections.
  - D. Solicitor Report – Sewer violations

-over-

- 7. NEW BUSINESS:
  - A. SEO fee schedule
  - B.
  - C.
  - D.
  - F. Review of Correspondence

- 8. Payment of Bills:        Mo.                            2<sup>nd</sup>                            vote.
- 9. AJOURNMENT:        Mo.                            2<sup>nd</sup>                            vote.

The next Township meeting will be February 8, 2024 at 6:00PM Prevailing time in the township municipal building, 59 Steltz, Danville, PA 17821 unless advertised.

BILLS:

Verizon	\$42.35
McNerney,Page,Vanderlin & Hall – general	\$939.62
McNerney,Page,Vanderlin & Hall-lawsuit	\$87.50
Coles Hardware	\$15.41
Paula Heimbach – office supplies	\$264.00
Marlene Gunther – LST collection	\$500.00
Steve Shannon	\$34.95
J & L Heating	\$158.00

Total	\$ 2041.83
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## Agenda – January 11, 2024

### Sewer Bills:

Diversified Technology	\$986.00
MES	\$2433.00
PPL	\$175.59
Verizon	\$78.14
RD Disposal	\$30.00
Chuck Wunz	\$1340.64
Moyer Instruments	\$780.00
Adams Sewer	\$368.00
Penn Vest payment	\$10119.48

Total \$16310.85

Motion to pay bills 2<sup>nd</sup> Vote

### Sewer Bank Accounts

First Columbia Savings **Balance \$9,135.10 – 12/31/23**

First Columbia Checking **Balance \$130,271.22-12/31/2023 -deposits/withdrawals included**  
Deposits \$22,487.35  
Withdrawal - \$0.00  
Bills \$16,310.85  
**Ending Balance after bills \$113,960.37**

Motion to approve Treasurer report 2<sup>nd</sup> Vote